

25X1

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Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 9 January - 4 February 1956

- Travel Claim for Period

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1. It is requested that subject employees 144.1 account be credited in the amount of \$50.00 to liquidate the balance of his advance account and that a check in the amount of \$151.01 be drawn in favor of from 2010, quarters file. The check should be sent to for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$651.01. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCL-Proj 251-56	6-1006-10-001	11	02.1	\$651.01

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 2 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

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JHSJr/jec

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